REGISTERED NUMBER: 03494151 (England and Wales)

Abbreviated Accounts

for the Year Ended 31 January 2016

for

Synapse UK Ltd

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Synapse UK Ltd

Company Information
for the Year Ended 31 January 2016

DIRECTOR:	C R F Sheppard
REGISTERED OFFICE:	Communications House 26 York Street London W1U 6PZ
REGISTERED NUMBER:	03494151 (England and Wales)
ACCOUNTANTS:	Barnbrook Sinclair Chartered Accountants Chancery House 30 St Johns Road Woking Surrey GU21 7SA

Abbreviated Balance Sheet
31 January 2016

	Notes	31/1/16 £	31/1/15 £
FIXED ASSETS			
Tangible assets	2	3,775	2,569
CURRENT ASSETS			
Stocks		2,487	2,595
Debtors		19,415	30,704
Cash at bank		17,291	-
		39,193	33,299
CREDITORS			
Amounts falling due within one year		(37,019)	(35,752)
NET CURRENT ASSETS/(LIABILITIES)		2,174	(2,453)
TOTAL ASSETS LESS CURRENT LIABILITIES		5,949	116
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		5,849	16
SHAREHOLDERS' FUNDS		5,949	116

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 7 March 2016 and were signed by:

C R F Sheppard - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31 January 2016

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 25% on reducing balance

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2015	5,039
Additions	2,900
Disposals	(2,195)
At 31 January 2016	5,744
DEPRECIATION	
At 1 February 2015	2,470
Charge for year	1,367
Eliminated on disposal	(1,868)
At 31 January 2016	1,969
NET BOOK VALUE	
At 31 January 2016	3,775
At 31 January 2015	2,569

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31/1/16 £	31/1/15 £
100	Ordinary	£1	100	100

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.